

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-43060 BTR Judge: BRENDA T. RHOADES
Case Name: BENSELLAM, SARAH

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/13/08 (f)
341(a) Meeting Date: 12/19/08
Claims Bar Date: 03/31/09

For Period Ending: 05/26/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 5710 Edinburg Drive 5710 Edinburg Drive, Richard	174,748.00	0.00	DA	0.00	FA
2. 1691 W. Alamo Road, Bowie, Texas 76230 31.76 acr	30,000.00	28,860.00		28,860.00	FA
3. \$100	100.00	0.00	DA	0.00	FA
4. Advancial Checking ---\$50 Advancial Savings -- \$	90.00	0.00	DA	0.00	FA
5. TXU Utilities	150.00	0.00	DA	0.00	FA
6. 3 Television	325.00	0.00	DA	0.00	FA
7. Stereo Reciver and 2 DVD Players	200.00	0.00	DA	0.00	FA
8. 4 Speakers	100.00	0.00	DA	0.00	FA
9. 2 Recliners 1 Coffee Table 1 End Table 3 Lamps	275.00	0.00	DA	0.00	FA
10. Computer Equipment	400.00	0.00	DA	0.00	FA
11. 2 Dinner Tables 10 Dining Chairs	450.00	0.00	DA	0.00	FA
12. Stove Dishwasher Microwave Refrigerator	375.00	0.00	DA	0.00	FA
13. 2 Nightstands 1 Mirror 3 Beds	425.00	0.00	DA	0.00	FA
14. 20+ Books 8 Movies	90.00	0.00	DA	0.00	FA
15. 50 Wearing Apparel	300.00	0.00	DA	0.00	FA
16. 15 Accessories 20 Shoes	400.00	0.00	DA	0.00	FA
17. 1 Wedding Ring	100.00	0.00	DA	0.00	FA
18. 2 Watches	200.00	0.00	DA	0.00	FA
19. Treadmill	250.00	0.00	DA	0.00	FA
20. Perot Systems Retirement Savings Plan	80,000.00	0.00	DA	0.00	FA
21. Perot Systems for Debtor and Ex-Husband, Fouad B	1,500.00	0.00	DA	0.00	FA
22. 2001 Nissan Pathfinder	6,980.00	0.00	DA	0.00	FA
23. 2 Desks 2 Chairs	250.00	0.00	DA	0.00	FA
24. 6 Housetools	150.00	0.00	DA	0.00	FA
25. 2 Cats 1 Guinea Pig 1 Dog	300.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		26.10	Unknown

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TOTALS (Excluding Unknown Values)	\$298,158.00	\$28,860.00		\$28,886.10	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43060 -BTR
Case Name: BENSELLAM, SARAH

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7765 Money Market Account

Taxpayer ID No: *****1712
For Period Ending: 05/26/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/16/09	2	Jamie Baen	Purchase of Real Property	1110-000	28,860.00		28,860.00
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	2.17		28,862.17
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.11		28,868.28
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	6.11		28,874.39
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.65		28,877.04
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.21		28,879.25
03/29/10	000101	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees	3410-000		437.50	28,441.75
03/29/10	000102	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Expenses	3420-000		50.00	28,391.75
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.61		28,394.36
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.31		28,396.67
05/26/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.93		28,398.60
05/26/10		Transfer to Acct #*****8912	Final Posting Transfer	9999-000		28,398.60	0.00

COLUMN TOTALS	28,886.10	28,886.10	0.00
Less: Bank Transfers/CD's	0.00	<u>28,398.60</u>	
Subtotal	28,886.10	487.50	
Less: Payments to Debtors		<u>0.00</u>	
Net	28,886.10	487.50	

Page Subtotals 28,886.10 28,886.10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43060 -BTR
Case Name: BENSELLAM, SARAH

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8912 Checking Account

Taxpayer ID No: *****1712
For Period Ending: 05/26/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/26/10		Transfer from Acct #*****7765	BALANCE FORWARD Transfer In From MMA Account	9999-000	28,398.60		0.00 28,398.60

COLUMN TOTALS	28,398.60	0.00	28,398.60
Less: Bank Transfers/CD's	28,398.60	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7765	28,886.10	487.50	0.00
Checking Account - *****8912	0.00	0.00	28,398.60
	-----	-----	-----
	28,886.10	487.50	28,398.60
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 28,398.60 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43060 Page 1
 Debtor Name: BENSELLAM, SARAH Date: May 26, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$83.71	\$0.00	\$83.71
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$10,101.00	\$0.00	\$10,101.00
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$437.50	\$437.50	\$0.00
001 3420-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$50.00	\$50.00	\$0.00
000001 070 7100-00	Viewpoint Bank f/k/a Community Credit Union PO Box 869105 Plano, TX 75086-9708	Unsecured		\$10,960.58	\$0.00	\$10,960.58
000002 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$5,222.24	\$0.00	\$5,222.24
000003 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$9,056.25	\$0.00	\$9,056.25
000004 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$22,162.25	\$0.00	\$22,162.25
000005 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$15,390.36	\$0.00	\$15,390.36
000006 070 7100-00	Dell Financial Services, LLC c/o Resurgent Capital Services P.O. Box 10390 Greenville, SC 29603-0390	Unsecured		\$4,886.25	\$0.00	\$4,886.25
000007 070 7100-00	Advancial Federal Credit Union 1845 Woodall Rodgers Fwy Ste 1300 Dallas, TX 75201	Unsecured		\$7,748.39	\$0.00	\$7,748.39
Case Totals:				\$86,098.53	\$487.50	\$85,611.03

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43060 BTR
 Case Name: BENSELLAM, SARAH
 Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Mark A. Weisbart</i>	\$ _____	\$ _____
<i>Attorney for trustee: MARK A. WEISBART</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Viewpoint Bank f/k/a</i>		
<u>000001</u>	<u>Community Credit Union</u>	\$ _____	\$ _____
<u>000002</u>	<u>CHASE BANK USA, NA</u>	\$ _____	\$ _____
<u>000003</u>	<u>CHASE BANK USA, NA</u>	\$ _____	\$ _____
<u>000004</u>	<u>CHASE BANK USA, NA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>PYOD LLC its successors and</i>		
<u>000005</u>	<u>assigns as assignee of</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>Dell Financial Services, LLC</u>	<u>\$</u>	<u>\$</u>
	<i>Advancial Federal Credit</i>		
<u>000007</u>	<u>Union</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.